

Report ID: PAY001
Company SOK State of Kansas
Pay Period End 08/31/2002

STATE OF KANSAS - SHaRP SYSTEM
DEDUCTIONS REGISTER
On Cycle CONFIRMED

Page No. 1
Run Date 02/03/2003
Run Time 14:46:10

Department 9500000000 Sample Department

Deduction PPKT10 Parking-AgyAgrmnt-CurtisGarage
Type General Deduction

Employee ID	Name	Ben Rcd	Current Amount	Refund Amount	Amt. From Arrears	Amount Not Taken	Reason Not Taken	Month To-Date	Quarter To-Date	Year To-Date	Goal Amount
K9900765461	Strong, I. M.	999	10.59					10.59	63.54	198.48	
	Deduction Total		10.59	0.00	0.00	0.00		10.59	63.54	198.48	

Note - an * indicates off cycle

Report ID: PAY001
Company SOK State of Kansas
Pay Period End 08/31/2002

STATE OF KANSAS - SHARP SYSTEM
DEDUCTIONS REGISTER
On Cycle CONFIRMED

Page No. 2
Run Date 02/03/2003
Run Time 14:46:10

Department 9500000000 Sample Department

Deduction PPKT11 Parking-BrdofAccntg-Surface
Type General Deduction

Employee ID	Name	Ben Rcd	Current Amount	Refund Amount	Amt. From Arrears	Amount Not Taken	Reason Not Taken	Month To-Date	Quarter To-Date	Year To-Date	Goal Amount
K9900717514	Beach,Sandy	0	3.46					3.46	20.76	65.74	
	Deduction Total		3.46	0.00	0.00	0.00		3.46	20.76	65.74	

Note - an * indicates off cycle

Report ID: PAY001
Company SOK State of Kansas
Pay Period End 08/31/2002

STATE OF KANSAS - SHARP SYSTEM
DEDUCTIONS REGISTER
On Cycle CONFIRMED

Page No. 3
Run Date 02/03/2003
Run Time 14:46:10

Department 9500000000 Sample Department

Deduction BCSEBT Medical-Kansas Choice
Type Medical

Employee ID	Name	Ben Rcd	Current Amount	Refund Amount	Amt. From Arrears	Amount Not Taken	Reason Not Taken	Month To-Date	Quarter To-Date	Year To-Date	Goal Amount
K9900765461	Strong, I. M.	0	10.19					10.19	50.95	173.23	
	Deduction Total		10.19	0.00	0.00	0.00		10.19	50.95	173.23	

Note - an * indicates off cycle

Report ID: PAY001
Company SOK State of Kansas
Pay Period End 08/31/2002

STATE OF KANSAS - SHARP SYSTEM
DEDUCTIONS REGISTER
On Cycle CONFIRMED

Page No. 4
Run Date 02/03/2003
Run Time 14:46:10

Department 9500000000 Sample Department

Deduction PBLUBT Medical-Premier Blue HMO
Type Medical

Employee ID	Name	Ben Rcd	Current Amount	Refund Amount	Amt. From Arrears	Amount Not Taken	Reason Not Taken	Month To-Date	Quarter To-Date	Year To-Date	Goal Amount
K9900717514	Beach,Sandy	0	49.15					49.15	245.75	507.88	
	Deduction Total		49.15	0.00	0.00	0.00		49.15	245.75	507.88	

Note - an * indicates off cycle

Report ID: PAY001
Company SOK State of Kansas
Pay Period End 08/31/2002

STATE OF KANSAS - SHARP SYSTEM
DEDUCTIONS REGISTER
On Cycle CONFIRMED

Page No. 5
Run Date 02/03/2003
Run Time 14:46:10

Department 9500000000 Sample Department

Deduction DRUGBT Prescription Drug
Type Prescription Drug

Employee ID	Name	Ben Rcd	Current Amount	Refund Amount	Amt. From Arrears	Amount Not Taken	Reason Not Taken	Month To-Date	Quarter To-Date	Year To-Date	Goal Amount
K9900717514	Beach,Sandy	0	11.05					11.05	55.25	114.21	
K9900765461	Strong,I. M.	0	1.89					1.89	9.45	32.13	
	Deduction Total		12.94	0.00	0.00	0.00		12.94	64.70	146.34	

Note - an * indicates off cycle

Report ID: PAY001
Company SOK State of Kansas
Pay Period End 08/31/2002

STATE OF KANSAS - SHARP SYSTEM
DEDUCTIONS REGISTER
On Cycle CONFIRMED

Page No. 6
Run Date 02/03/2003
Run Time 14:46:10

Department 9500000000 Sample Department

Deduction 457DEF Deferred Compensation
Type 457 Savings - Deferred Comp

Employee ID	Name	Ben Rcd	Current Amount	Refund Amount	Amt. From Arrears	Amount Not Taken	Reason Not Taken	Month To-Date	Quarter To-Date	Year To-Date	Goal Amount
K9900717514	Beach,Sandy	0	11.54					11.54	69.24	219.26	
K9900765461	Strong,I. M.	0	50.00					50.00	300.00	950.00	
	Deduction Total		61.54	0.00	0.00	0.00		61.54	369.24	1,169.26	

Note - an * indicates off cycle

Report ID: PAY001
Company SOK State of Kansas
Pay Period End 08/31/2002

STATE OF KANSAS - SHARP SYSTEM
DEDUCTIONS REGISTER
On Cycle CONFIRMED

Page No. 7
Run Date 02/03/2003
Run Time 14:46:10

Department 9500000000 Sample Department

Deduction HCARE Flex Spending-Health Care
Type Flex Spending Health

Employee ID	Name	Ben Rcd	Current Amount	Refund Amount	Amt. From Arrears	Amount Not Taken	Reason Not Taken	Month To-Date	Quarter To-Date	Year To-Date	Goal Amount
K9900717514	Beach,Sandy	0	28.13					28.13	140.65	386.53	
	Deduction Total		28.13	0.00	0.00	0.00		28.13	140.65	386.53	

Note - an * indicates off cycle

Report ID: PAY001
Company SOK State of Kansas
Pay Period End 08/31/2002

STATE OF KANSAS - SHARP SYSTEM
DEDUCTIONS REGISTER
On Cycle CONFIRMED

Page No. 8
Run Date 02/03/2003
Run Time 14:46:10

Department 9500000000 Sample Department

Deduction DCARE Flex Spending-Dependent Care
Type Flex Spending Dependent Care

Employee ID	Name	Ben Rcd	Current Amount	Refund Amount	Amt. From Arrears	Amount Not Taken	Reason Not Taken	Month To-Date	Quarter To-Date	Year To-Date	Goal Amount
K9900717514	Beach,Sandy	0	200.00					200.00	1,000.00	1,400.00	
	Deduction Total		200.00	0.00	0.00	0.00		200.00	1,000.00	1,400.00	

Note - an * indicates off cycle

Report ID: PAY001
Company SOK State of Kansas
Pay Period End 08/31/2002

STATE OF KANSAS - SHARP SYSTEM
DEDUCTIONS REGISTER
On Cycle CONFIRMED

Page No. 9
Run Date 02/03/2003
Run Time 14:46:10

Department 9500000000 Sample Department

Deduction RETREG KPERS-Regular
Type PERS

Employee ID	Name	Ben Rcd	Current Amount	Refund Amount	Amt. From Arrears	Amount Not Taken	Reason Not Taken	Month To-Date	Quarter To-Date	Year To-Date	Goal Amount
K9900717514	Beach,Sandy	0	36.51					36.51	219.06	693.69	
K9900765461	Strong,I. M .	0	84.69					84.69	501.23	1,542.27	
	Deduction Total		121.20	0.00	0.00	0.00		121.20	720.29	2,235.96	
	Department Total		497.20	0.00	0.00	0.00		497.20	2,675.88	6,283.42	

Note - an * indicates off cycle

Report ID: PAY001
 Company SOK State of Kansas
 Pay Period End 08/31/2002

STATE OF KANSAS - SHARP SYSTEM
 DEDUCTIONS REGISTER
 On Cycle CONFIRMED

Page No. 10
 Run Date 02/03/2003
 Run Time 14:46:10

Agency 9500000000 Sample Department

Employee ID	Name	Ben Rcd	Current Amount	Refund Amount	Amt. From Arrears	Amount Not Taken	Reason Not Taken	Month To-Date	Quarter To-Date	Year To-Date	Goal Amount
Deduction Type	PPKT10 Parking-AgyAgrmnt-CurtisGarage General Deduction		10.59	0.00	0.00	0.00		10.59	63.54	198.48	
Deduction Type	PPKT11 Parking-BrdofAccntg-Surface General Deduction		3.46	0.00	0.00	0.00		3.46	20.76	65.74	
Deduction Type	BCSEBT Medical-Kansas Choice Medical		10.19	0.00	0.00	0.00		10.19	50.95	173.23	
Deduction Type	PBLUBT Medical-Premier Blue HMO Medical		49.15	0.00	0.00	0.00		49.15	245.75	507.88	
Deduction Type	DRUGBT Prescription Drug Prescription Drug		12.94	0.00	0.00	0.00		12.94	64.70	146.34	
Deduction Type	457DEF Deferred Compensation 457 Savings - Deferred Comp		61.54	0.00	0.00	0.00		61.54	369.24	1,169.26	
Deduction Type	HCARE Flex Spending-Health Care Flex Spending Health		28.13	0.00	0.00	0.00		28.13	140.65	386.53	
Deduction Type	DCARE Flex Spending-Dependent Care Flex Spending Dependent Care		200.00	0.00	0.00	0.00		200.00	1,000.00	1,400.00	

Note - an * indicates off cycle

Report ID: PAY001
Company SOK State of Kansas
Pay Period End 08/31/2002

STATE OF KANSAS - SHARP SYSTEM
DEDUCTIONS REGISTER
On Cycle CONFIRMED

Page No. 11
Run Date 02/03/2003
Run Time 14:46:10

Agency 9500000000 Sample Department

Employee ID	Name	Ben Rcd	Current Amount	Refund Amount	Amt. From Arrears	Amount Not Taken	Reason Not Taken	Month To-Date	Quarter To-Date	Year To-Date	Goal Amount
Deduction Type	RETREG KPERs-Regular PERS		121.20	0.00	0.00	0.00		121.20	720.29	2,235.96	
	Agency Total		497.20	0.00	0.00	0.00		497.20	2,675.88	6,283.42	
Agency:	9500000000 Sample Department				Total # of Employees:						9
					Total # of Employees (w/o duplicates):						2

Note - an * indicates off cycle

End of Report